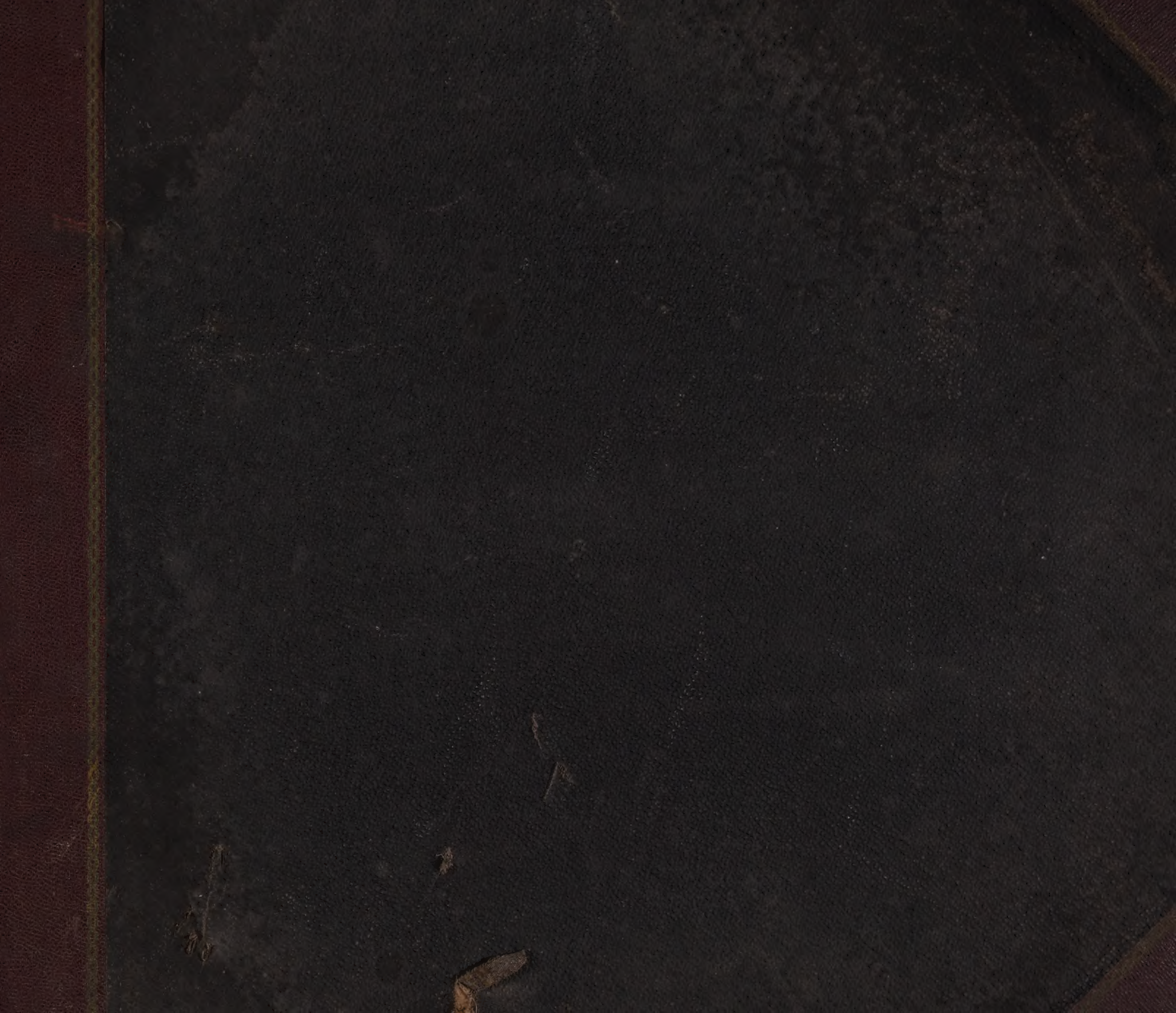

Standard Columnar Book

No. 25

Journal		Single Page Form
6 Columns	to Right	Units
8 "	"	"
8 "	Divided	"
10 "	to Right	"
10 "	Divided	"
12 "	to Right	"
12 "	Divided	"
14 "	to Right	"
16 "	"	"

Journal		Double Page Form
16 Columns	to Right	Units
16 "	Divided	"
18 "	to Right	"
20 "	"	"
20 "	Divided	"
22 "	to Right	"
24 "	"	"
24 "	Divided	"
26 "	to Right	"
28 "	"	"

Journal		Double Page Form
30 Columns	to Right	Units
32 "	"	"
34 "	"	"
36 "	"	"

Cash & Journal		Single Page Form
8 Columns	2 Left, 6 Right	Units
10 "	2 Left, 8 Right	"
11 "	3 Left, 8 Right	"
12 "	4 Left, 8 Right	"

Cash & Journal		Double Page Form
20 Columns	6 Left, 14 Right	Units
24 "	2 Left, 22 Right	"
25 "	3 Left, 22 Right	"
26 "	4 Left, 22 Right	"
27 "	3 Left, 24 Right	"
27 "	5 Left, 22 Right	"
28 "	6 Left, 22 Right	"
30 "	8 Left, 22 Right	"

Record with Margin Line

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NUMBER, RULING AND THICKNESS
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A BOORUM & PEASE PRODUCT

Cash Receipts January 1948

		Net Cash	Loans Rec.
1948			
Jan	6	18	18
	13	55	55
	27	104	104
		177	177

Net Cash
Loans Rec.

	IV	177	177
	47		
		177	177

177.90
1999.40
2000.00
1996.90 - Bal 1/1/48

Cash Payments — January 1948

1948				Net Cash	Loans	Clerk Salary	Misc.
Jan	13	J. Sidman	7517	50	50		
	13	J. Gordon (Total)	8	4 —			4 —
	13	Marie Ireland Safe	9	10			10
	13	E. Gorman	2920	16		16	
				80	50	16	14
				80	50	16	14

Net Cash	1V		80
Loans	46	50	
Clerk Salary	84	16	
Miscellaneous	88	14	
		80	80

Cash Receipts - February 1948

		Net Cash	Loans Rec.	Checks Tot.
1948 Feb 10	377.	50	49	1
24	378	69	69	
		119	118	1
		119	118	1

Net Cash
Loans Rec.
Checks tot

12	119		
46		118	
120		1	
	119	119	

1948
1596.40
211596
44.50
19214.0 Feb 31

Cash Payments - February 1948

1948					Net Cash	Loans	Clerk Salary	Misc.
Feb	10	Sarah Passer	9521	1	50	50		
	10	E. Goldman		2	16 50		16	50
	10	Ida Levine		3	50	50		
	24	E. Goldman		4	8 -		8	
	24	Lena Friedman	9525		70	70		
					194 50	170	24	50
					194 50	170	24	50

Net Cash	12		194 50
Loans	46	170	
Clerk Salary	84	24	
Misc.	88	50	
		194 50	194

Cash Receipts - March 1948

		Net Cash	Loans Rec.	Don
1948 Mar 9	379	50	50	
23	380	191	91	100
		241	141	100
		241	141	100

Net cash
Loans Rec
Donations

12	241	
46		141
114		100
	241	241

241.00
141.00
100.00
241.00
1339.48 Bal 241

Cash Payments - March 1948

1948			Net Cash	Loone	Clerk Salary	Cash Savings acct.	Misc.
Mar 9	Sam Shenkel	7526	50	50			
23	Minnie Dick	7527	50	50			
23	E. Goosman		16		16		
23	Lincoln Nail Bank	Transferred to Sav acct	700 -			700	
23	Jewish Memorial Hosp.	7530	7 -				7 -
			823	100	16	700	7
			823	100	16	700	7

Net Cash	12		823
Loone	46	100	
Clerk Salary	84	16	
Cash - Savings acct.	17	700	
Misc	88	7	
		823	823

Cash Receipts April 1948

1948		Net Cash	Loans Rec	Don	Check Tax	Exchange
Apr 6	381	64	62	1-	1-	
13	382	83	58	31-		
20	383	85	34	25	1	25
27	384	35	35			
		267	183	57	2	25

Net Cash	12	267	
Loans Rec.	46		183
Donations	14		57
Check Tax	10		2
Exchange	15		25
		267	267

Cash Payments for April 1948

1948			Net Cash	Loans	Clerk Salary	Tablet Ex	Printing	Exchange
Apr 6	Chaim Bodenstein	7931	75			75		
6	A. Goldsmith	2	15			15		
6	Tillie Weinberg	3	50	50				
6	Standard Press	4	23 50				23 50	
6	Harry Goldman	5	50	50				
6	Samuel Sandler	6	75	75				
6	E. Gaeman	7	8 -		8 -			
6	Pearl Feshbein	8	50	50				
13	Jennie Knapp	9	25	25				
13	Chaim Geller	9590	50	50				
20	E. Goodman	1	8		8			
20	Yeshiva Ve Shorael	2	400	400				
20	Bella Feldman	3	60	60				
20	Jacob Brown	4	50	50				
20	Moses Chutzinz (Exchange)	1945	25					25
			96 50	810	16	90	23 50	25
			96450	810	16	90	2350	25

Net Cash	12		96450
Loans	46	810	
Clerk Salary	84	16	
Tablet Ex.	89	90	
Printing	94	2350	
Exchange	152	25	
		96450	96450

Cash Receipts - May 1948

1948			net cash	Loans Rec.	check tax
May 4	385		19	19	
11	386		85	85	
18	387		52	51	1 -
25	388		29	29	
			185	184	1

		net cash	Loans Rec.
Net Cash	12	185	
Loans Rec.	46		184
check tax	120		1 -
		185	185

Cash Payments - May 1948

1948			Net Cash	Loans	Clerk Salary	Postage	Office Et	Bus Adv
May 4	Angie Melcher	7546	25	25				
4	Asher Greenstein	7	30	30				
4	Benj. Fishbein	8	25	25				
4	E. Goerman	7549	8	8				
11	Minnie Freedman	7550	100	100				
18	E. Goerman	1	10		8	2 —		
18	H F. Smith Co	2	4 —				4 —	
18	Standard Press	3	4 50					4 50
18	Mat Mundel	4	50	50				
25	Rose Siegel	7555	15	15				
			271 50	253	8	2 —	4 —	4 50

Net Cash			271 50
Loans		253	
Clerk Salary	84	8	
Postage - Off Et - Bus Adv.	94	10 50	
		271 50	271 50

Cash Receipts - June 1948

1948		Net Cash	Loans Rec.	Dues
June 1	389	25	25	
8	390	95	60	35
15	391	54	54	
22	392	38	38	
29	393	44	44	
		256	221	35
		256	221	35

Net Cash	12	256
Loans Rec.	46	221
Dues	105	35
		256
		256

Cash Payments - June 1948

1948			Net Cash	Loans	Clerk Salary	Misc.
June 1	E. Goorman	7556	8 —		8 —	
8	Corp. Agudas Sholom	7	25 —			25 —
15	E. Goorman	8	8 —		8	
22	Sarah Koerman	9	50	50	~~50~~	
29	Cleon S. Aronson	7560	50	50	~~50~~	
29	E. Goorman	7	8		8	
29	Jennie Seidman	7562	75	75		
			224	175	24	25

Net Cash		224	
Loans	46	175	
Clerk Salary	84	24	
Misc.	86	25	
		224	224

Cash Receipts - July 1948

			Net Cash	Loans Rec	Dues	Chevra Kadisha	Check Tax
1948 July	6	394	87	37	50		
	13	395	110	92	38		
	20	396	51 -	30	31		
	22	396	500 -			500 -	
	27	397	57	43	13		1 -
			805	182	122	500	1

Net cash	13	805	
Loans Rec	46		182
Dues	105		122
Chevra Kadisha	15		500
Check Tax	120		1
		805	805

Cash Payments - July 1948

1948				Net Cash	Loans	Clerk Salary	Collector Sal	Spec. Don
July	13	E. Goreman	7563	8 -		8		
	13	A. Goldsmith	4	24.50			24.50	
	20	Mizrachi Emerg. Fund	5	1000 -				1000 -
	20	Harry Grossman	6	35	35 -			
	27	A. Goldsmith	7	8.50			8.50	
	27	E. Gorsman	7568	8 -		8		
				1084 00	35	16	33 00	1000
				1084 00	35	16	33 00	1000

Net Cash	15		1084 -
Loans	41	35	
Clerk Salary	84	16	
Collector Salary	97	33 00	
Spec. Donation	129	1000 -	
		1084 00	1084 00

Cash Receipts - August 1948

		Net Cash	Loans Rec.	Dues	Don ~~Misc~~
1948 Aug	3				
	10				
	17				
	~~24~~				
	397	33 25	33 ~~00~~ 05		~~25~~ 25
	398	52 -	21 00	25	
	398	54	51 -	3	5
		139 25	111 00	28	25

Net Cash	13	139 25		
Loans Rec.	46		111 -	
Dues	105		28	
~~Misc~~ Don	1248		25	
		139 25	139 25	

Cash Payments - August 1948

1948				Net Cash	Loans	Clerk Salary	Collector
Aug	17	Jack Boroff	7569	50	50		
	17	A. Goldsmith	7570	7			7
	17	E Gorsman	1	12		12	
	24	Samuel Shenksel	7592	50	50		
				119	100	12	7
				119	100	12	7

Net Cash		119.	
Loans	46	100	
Clerk Salary	84	12	
Collector			
		119	119

Cash Receipts – September 1948

				Net Cash	Loans Rec.	Check Tax.	Don	Dues
1949 Sept	1	8/31	Receipts	349 50	49	1		
	1	8/31	"	400 36	36			
	7			401 47	47			
	14			402 45 9 –	45 9		1 –	
	21			403 42	41	1 –		
	28			404 33 –	12	1 –		20
				6..	..	:		20
				669	636	3	1	20

Net Cash	13	660	
Loans Rec	46		636
Check Tax	120		3
Don.	124		1 –
Dues	105		20 –
		660	660

Cash Payments - September 1948

1948				Net Cash	Loans	Clerk Salary	Insurance
Sept	1	Minnie Dick	7573	50 -	50		
	7	Abe Eisenberg	4	25	25		
	7	E. Goesman	5	12		12	
	14	Albert Goldberg	6	20 -			20 -
	14	Annie Melcher	7	50	50		
	14	Jacob Weinberg	8	75	75		
	14	Pearl Fishbein	9	50	50		
	21	Bessie Shampanowitz	7580	50	50		
	21	Rose Popovsky	1	100	100		
	21	Harry Goldman	2	50	50		
	21	E. Goesman	3	8 -		8	
	28	Ida Lerner	4	50	50		
	28	Louis Weinberg	7585	50	50		
				590	550	20	20

Net Cash	13		590
Loans	11	550	
Clerk Salary	84	20	
Insurance	73	20	
		590	590

Cash Receipts - October 1948

		Net Cash	Loans Rec.
1948 Oct 19	405	90 -	90
26	406	53	53
		143	143

Net Cash
Loans Rec.

	13	143	
	46		143 -
		143	143

Cash Payments - October 1948

1948				Net Cash	Loans	Clerk Salary
Oct 19	E Goerman	7386		16		16
				16		16
	Net Cash		13		16	
	~~Loans~~					
	Clerk Salary		3	16		
				16	16	

Cash Receipts - November 1948

		Net Cash	Loans Rec	Don	Dues
1948 Nov	3				
	9				
	16				
	23				
	407	.50 -	50		
	408	36	31	5 -	
	409	111 -	90	1	30 40
	410	33 -	30		3
				6	
		230	141	6	33

Net Cash	12	230	
Loans Rec	46		191
Don			6
Dues	105		33
		230	230

Cash Payments – November 1948

1948				Net Cash	Loans	Clerk Salary	Collector
Nov	2	Asher Greenstein	7581	30	30		
	2	Abram Gelber	8	50	50		
	9	E Goldman	9	8		8	
	16	E. Goldman	9	8		8	
	16	A. Goldman	1	3 75			3 75
	16	Samuel Sandler	9592	75	75		
						16	
				174 75	155	16	3 75

Net Cash	13		174 75
Loans	46	155	
Clerk Salary	84	16	
Collector	91	3 75	
		174 75	174 75

Cash Receipts - December 1948

			Net Cash	Loans Rec.
1948 Dec 1	1:30	411	66 -	66 -
7		412	46	46
14		413	61 -	61
21		414	31 -	31
28		415	53 -	53 -
			257	257

Net cash	13	257	
Loans Rec.	46		257 -
		257	257

Cash Payments - December 1948

1948				Net Cash	Loans	Clerk Salary	Misc
Dec	1	E Goldman	7593	8	8		
	7	Am Jew Congress	4	13			13 —
	14	Bella Feldman	5	60	60		
	21	Union Aromon	6	50	50		
	21	E. Goldman	7597	12	118	12	
				143	118	12	13

Net Cash	75	143	
Loans	46	118	
Clerk Salary	84	12	
Misc.	86	13	
		143	143

Cash Receipts - January 1949

			Net Cash	Loans Rec.
1949 Jan	4	416	52 –	52
	18	417	107 –	107 –
			159	159

		Net Cash	Loans Rec
43		159	
46			159
		159	159

Cash Payments - January 1949

				Net Cash	Loans	Clerk Salary
1949 Jan	4	E Goerman	7598	8		8
	18	E Goerman	9	8		8
	18	Minnie Dick	9600	50	50	
				66	50	16

Net Cash	13	66
Loans	46	
Clerk Salary	90	16
		66 66

Cash Receipts - February 1949

		Net Cash	Loans Rec.	Check tax.
1949 Feb 1/15	418	40 –	40	
	419	94	93	1 –
		134		
		134	133	1

Net Cash
Loans Rec
Check Tax

13	134		
46		133	
120		1	
	134	134	

Cash Payments - February 1949

				Net Cash	Loans	Clerk Salary
1949 Feb	1	Minnie Friedman	7601	100	100	
	1	E. Goorman	2	8		8
	15	Asher Greenstein	3	40	40	
	15	Sarah Kourman	4	50	50	
	15	E Goorman	7605	8		8
				206	190	16

Net Cash	13	206
Loans	46	
Clerk Salary	30	
	206	206

Cash Receipts - March 1949

		Net Cash	Loans Rec.	Cheese Kadisha (Pew)	Check Tax
1949 Mar	1				
	15				
	29				
420		44 -	44		
421		193 -	92	100 -	1 -
422		39 -	28		1 -
		266	164	100	2

Net Cash	13	266
Loans Rec.	14	164
Cheese Kadisha (Pew)	18	100
Check Tax	126	2
		266

26,000
9,275
98190
42458
55732

Cash Payments - March 1949

1949				Net Cash	Loans	Clerk Salary
Mar 1	E. Gourman	7606		8		8
15	Jennie Sussman		7	66	66	
15	" "		8	9	9 —	
15	Jacob Brown		9	50	50	
15	E. Gourman	7610		8		8
15	Max Mindel		1	50	50	
29	Ida Levine		2	50	50	
29	Harry Goldman		3	50	50	
29	Annie Melcher		4	50	50	
29	Bessie Shamanovitz		5	50	50	
29	E. Gourman		6	8		8
29	Samuel Rosenberg	7619		25	25	
				434	400	34

Net Cash	13		434
Loans	46	400	
Clerk Salary	90	34	
		434	434

32

Cash Receipts – April 1949

		Net Cash	Loans Rec.	Don
1949 Apr	5			
473		31 –	30	1 –
483	12	24	24	
474	26	57 –	57 –	
		102	101	1 –
		102	101	1 –

Net Cash
Loans Rec
Don

13	102	
46		101
124		1
	102	102

Cash Payments – April 1949

				net Cash	Loans	Clerk Salary
1949 Apr	5	Pearl Frohbein	7618	50	50	
	5	Sarah Kasser	9	50	50	
	12	E Gausman	7620	8		8
	26	E Gausman	7621	8		8
				116	100	16

net Cash	13		116
Loans	46	100	
Clerk Salary	40	16	
		116	116

Cash Receipts – May 1949

1949		Net Cash	Loans Rec.	Don.	Check Tst
May 3	425	136	110	26	
10	426	54	53		1
17	427	39	39		
24	427	22	28	26	1
		251	230	26	1

Net Cash	13	251	
Loans Rec	46		230
Donations	124		26
check Tst	120		1
		251	257

Cash Payments - May 1949

				Net Cash	Loans	Clerk Salary
1949 May	3	Lillian Weinberg	7622	50	50	
	3	Samuel Sandler	3	75	75	
	10	Irving Geller	4	50	50	
	19	E Goldman	7625	12		12
				187	175	12

Net Cash	13		181
Loans	46	175	
Clerk Salary	10	12	
		187	181

Cash Receipts June 1949

			Net Cash	Loans Rec.	Dues
1949 June	1	531			
		428	75	55	20
	7	429	37	37	
	14	429	71	56	15
	21	430	26	26	
	28	430	60	60	
			259	294	35

Net Cash
Loans Rec
Dues

13	259	
46		224
103		35
	259	259

Cash Payments June 1949

1949			Net Cash	Loans	Clerk Salary	Postage	Printing
June 1	E. Gorsman	7626	11 -		8	3	
1	Standard Press	7	9 -				9 -
1	Munni Dick.	8	50	50			
14	E Gorsmon	9	8		8		
28	E. Gorsmon	7630	8		8		
28	Rose Poposolay	7631	100	100			
			186	150	24	3	9

Net Cash	13		186
Loans	46	150	
Clerk Salary	40	24	
Postage Printing	95	12	
		186	186

55

Cash Receipts - July 1949

		Net Cash	Loans Rec
1949			
	5	43	43
	12	24	24
	19	64	64
	26	35	35
		171	171
Net cash	13	171	
Loans Rec	46		171
		171	171

Cash Payments - July 1949

			Net Cash	Loans	Clerk Salary
1949 July 12	Bella Feldman	9632	60	60	
12	E Groseman	3	8		8
12	H. Groseman	9634	35	35	
			103	95	8

Net Cash	13		103	
Loans	41	95		
Clerk Salary	40	8		
		103	103	

Cash Receipts - August 1949

		Net Cash	Loans Rec	Don	Check Tot
1949 Aug 2	434	94	46	25	1
9	437	14	14		
16	435	50	50		
23	435	44	44		
30	436	29	29		
		211	185	25	1

Net Cash	13	211		
Loans Rec	46		185	
Don	124		25	
Check Tot	120		1	
		211	211	

Cash Payments - August 1949

1949				Net cash	Loans	Clerk Salary	Insurance	Misc
Aug 2	Asher Greenstein	7635		50	50			
2	E. Goramon	6		12		17		
16	E. Goramon	7		8		8		
30	E. Goramon	8		8		8		
30	Albert J. Goldberg	9		50			50	
30	Brotherhood Cong Aq. Shalom	7640		10				10
30	Jacob Weinberg	1		95	75			
30	E. Goramon	7642		8		8		
				221	125	36	50	10

Net cash	13		221
Loans	50	125	
Clerk Salary	40	36	
Insurance	13	50	
Miscellaneous	85	10	
		221	221

Cash Receipts - September 1949

			Net Cash	Loans Rec	check +21
1949					
Sept	6	330	55	55	
	13	423	43	42	1 -
	20	425	22	22	
	27	425	17	17	
			137	136	
			137	136	1

Net Cash
Loans Rec
Check +21

13	137	
4/6		136
13		1
	137	137

Cash Payments - September 1949

				Net Cash	Loans	Clerk Salary
1949 Sept	13	Bessie Susmanowitz	9643	50	50	
	13	Harry Goldman	4	50	50	
	13	Hyman Goblat-salary	5	50	50	
	20	Mat Mandel	6	50	50	
	27	E. Gorsman	7649	8		8
				208	200	8

Net Cash	13		208
Loans	46	200	
Clerk Salary	40	8	
		208	208

Cash Receipts - October 1949 .

			Net Cash	Loans Rec.	Check Fee	Don	Dues
1949							
Oct	4	438	50	50			
	11	439	2	2	1		
	18	439	21	20 50	50		
	25	440	154 50	52		100	7 50
			258 50	149 50	1 50	100	7 50

Net Cash	17	258 50
Loans Rec	14	149 50
Check Fee	13	1 50
Don	14	100
Dues	10	7 50
		258 50

cash Payments - October 1949

1949				Net cash	Loans	Clerks Salary	Misc
Oct	4	Sarah Kaufman	9648	50 -	50		
	4	Samuel Rosenberg	9	35	35		
	11	Ada Levine	7650	50	50		
	11	Emer. Housing Campaign of Detroit	1	300			300
	11	E. Goesman	2	8		8	
	18	Pearl Fishbein	3	50	50		
	18	Ada Goesman	4	50	50		
	18	Lillian Wayne	5	50	50		
	18	Sarah Kesser	6	50	50		
	25	E. Goesman	7651	8		8	
				651	335	16	300

Net Cash	13		651
Loans	4½	335	
Clerks Salary -	90	16	
Misc.	⅔	300	
		651	651

Cash Receipts - November 1949

		Net Cash	Loans Rec	Don.	Dues
1949 Nov	1	54	16	68	
	8	47	44		3 -
	15	46	46		
	22	25	25		
	29	62	62		
		264	193	65	3

Net Cash receipts -

	264	
Loan		193
Don		68
Dues		3
	264	264

Cash Payments - November 1949

1949			Net Cash	Loans	Clerk Salary	Misc
Nov 1	John Barhoplay (Geneva)	7658	5			5
15	E. Goreman	9	12	~~17~~	12	
15	Minnie Dick	9660	50	50		
22	Annie Mulchir	1	60	60		
29	Jacob Brown	2	50	50		
29	Mat Friedmon	7663	200	200		
			377	360	12	5

Net Cash	13		377
Loans	46	360	
Clerk Salary	10	12	
Misc	8%	5	
		377	377

Cash Receipts - December 1949

1949			Net Cash	Income Rec	Dues	Don.
Dec	1	443	115	39	75	1 —
	20	444	175	75		100
			290	114	75	101

Net Cash	13	290	
Income Rec	43		114
Dues	10		75
Don	174		101
		290	290

Cash Payments - December 1949

1949				Net Cash	Loans	Clerk Salary	Collector	Misc
Dec	1	A. Goldsmith	7664	16			16	
	1	E. Goresman	5	12		12		
	20	Harry Krentzman (Tax)	6	6				6
	20	E. Goresman	7	8		8		
	20	E. Goresman	768	10				10
				52		20	16	16
		Net Cash	13		52			
		Loans						
		Clerk Salary	10	20				
		Collector	11	16				
		Misc	88	16				
				52	52			

Cash Receipts - January 1950

		Net Cash	Loans Rec	Don
(450 Don)	3.			
	17			
	441	125	78	50
	445	[illegible]	[illegible]	[illegible]
		[illegible]	156	
		206	156	50

Net Cash	13	[illegible]	[illegible]
Loans Rec	456	[illegible]	156
Donations	465	[illegible]	50
		206	206

Cash Payments - January 1950

				Net Cash	Loans	Clerk Salary
1950 Jan	3	Jennie Sedman	7669	75	75	
	3	Della Feldman	7670	60	60	
	3	E. Goldman	7671	8		8
				143	135	8

Net Cash	13		143
Loans	41	135	
Clerk Salary	40	8	
		143	143

Cash Receipts - February 1953

			Net Cash	Loans Rec.	Dues
1953 Feb. 1	1/31	441	84	84	
14		442	55	55	
25		446	69	53	16
			208	192	16

Net Cash	13	105	1
Loans Rec.	4		192
Dues	105		16
		228	228

Cash Payments - February 1950

				Net Cash	Loans	Clerk & Tax Collector's Salary	
1950 Feb	1	Sarah Patterson	7672	40	40		
	1	E Gammon	3	16		16	
	14	E Gammon	4	8		8	
	28	A Goldsmith	7675	6 50			6 50
				70 50	40	24	6 50
		Net Cash	13		70 50		
		Loans	27	40			
		Clerk Salary	90	24			
		Collector	99	6 50			
				70 50	70 50		

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Cash Receipts - March 1950

		Hot Cash	Towne Rec	Checks	Dues	Don
Mar 14	44?	131	125	1	5	
28	44?	52	51		5	1
		183	176	1	5	1

Hot Cash	14	183
Towne Rec.	44?	176
Checks	120	1
Dues	10?	5
Don	12?	1
		183	183

Cash Payments - Page 1950

				Pet Cash	Loans	Clerk Salary
1950 Mar	14	E. Gausman	7676	16		16
	14	al Kelber	7	50	50	
	14	Hyman Goldenberg	8	50	50	
	28	Paul Fishbein	9	50	50	
	28	E Gausman	7680	84	150	8
				194	150	24

Pet Cash	14		194
Loans	49	150	
Clerk Salary	90	24	
		194	194

Cash Receipts April 1950

		Net Cash	Loans Rec	check Tal	Dues
Mar	4				
	11				
	18				
	25				
445		30 50	30 50		
448		34	33	1 —	
447		45	42		3
449		36	34	1	3
		154 50	150 50	1	3

Net Cash
Loans Rec
check Tal
Dues

14	154 50	
21		150 50
28		1
29		3
	154 50	154 50

Cash Payments - April 1950

				Net Cash	Loans	Clerk Salary
1950 Apr	4	Joseph Schneider	7681	120	120	
	4	Harry Goldman	2	50	50	
	11	Julius Wagner	3	50	50	
	11	C. Cohen	7684	8		8
	25	Sarah Kramer	5	50	50	
	25	C. Goldman	7686	8		8
				286		16
				286	270	16

Net Cash	12		286
Loans	14	270	
Clerk Salary	90	16	
		286	286

Cash Receipts - May 1950

1950		Net Cash	Loans Rec.	Dues	Checks Tax
May	2	86	86		
	9	94	64	30	
	16	9	9		1-
	23	8	8		
	30	52-	52		1-
		247	216	30	1

Net Cash	14	247
Loans Rec.	15	216
Dues	15	30
Checks Tax	19	1
		247

Cash Payments - May 1950

				Net Cash	Loans	Clerk Salary	Postage
1950 May	2	S Karsen	7687	50	50		
	9	M. Rusk	8	50	50		
	9	E Corcoran	9	8		8	
	16	Nat Marshall	690	50	50		
	31	E Corcoran	9691	14 50		12	2 50
	31	Wm. Effler	693	50	50		
				222 50	200	20	2 50
				222 50	200	20	2 50

Net Cash	193		222.50
Loans	194	200	
Clerk Salary	40	20	
Postage	42	2.50	
		222.50	222.50

Cash Receipts - June 1950

		Net Cash	Loans
1950 June	6	50 —	50 —
	13	45 —	45 —
	20	42 —	42 —
	27	45 —	45 —
		182 —	
		182 —	
Net Cash	27	182 —	
Loans Rec	27		182 —
		182 —	182 —

Cash Payments - June 1950

1950				Net Cash	Loans	Clerk Salary	Office Supp.	Printing
June	13	E. Goerman	1693	8		8		
	20	Bella Feldman	41	60	60			
	20	H. F Smith Co	5	3			3 -	
	20	Standard Press	6	4 50				4 50
	27	E. Goerman	1694	8 -		8	3	4 -
				84 50	60	16	3	4 50

Net Cash	41		84 50
Loans	41	60	
Clerk Salary	40	16	
Office Sup.	45	3	
Printing	43	4 50	
		84 50	60

Cash Receipts - July 1950

1950		Net Cash	Loans	Check Tax
July	11	69 -	68	-
	18	29	29	
	25	81	81	
		179	178	
		179	178	

Net Cash
Loans
Check Tax

14	179 -	
21		175
28		
	179	175

Cash Payments - July 1950

				Net Cash	Loans	Clerk Salary
1950 July	11	A. J. Bonoff	7698	50	50	
	11	Annie Melcher	9	60	60	
	11	Harry Grossman	7700	35	35	
	11	E. Goldman	1	8		8
	12	Rose Bogosian	2	75	75	
	25	E. Goldman	7703	8		8
				236	220	16
				236	220	16

Net Cash	14		236
Loans	45	220	
Clerk Salary	90	16	
		236	236

Cash Receipts - August 1950

		Int Cash	Loans Rec.	Dues	Check
1950					
Aug	1				
	8	18	18		
	15	40	40		
	22	106	36	1.10	
	29	48	48		
		52	52		
		264	193	1.10	

Int Cash	14	264
Loans Rec	31	193
Dues	120	1.10
Check - *	120	1
		264

Cash Payments - August 1950

1950				Net Cash	Loans	clerk Salary
Aug	8	Sarah Zabletsky	7104	40	40	
	8	Jacob Brown	5	50	50	
	8	E. Gorman	6	8		8 -
	22	Carol Kaufman	7	200	200	
	22	Lillian Friedman	8	50	50	
	22	Nathan Dick	9	50	50	
	22	E. Gorman	7110	12		12
	29	Minnie Dick	7111	50	50	
				440	440	20

Net Cash 440
Loans 440
clerks Salary 20

460 460

Cash Receipts -- September 1950

	Net Cash	Loans Rec	Dues	Dow
455	44	44 -		
456	77 50	64	38 00	1 -
			32	

Net Cash
Loans Rec
Dues
Dow

Cash Payments - September 1950

				Net Cash	Loans	Clerk's Salary
1950 Sept	5	Jacob Weinberg	7712	50	50	
	19	E. Gawinne	3	12	12	
	19	Bessie Swarmanovitz	4	50	50	
	19	Pearl Fichbein	5	50	50	
	19	Lillian Wayne	7716	60	60	
				222	222	
		Net Cash	11		222	
		Loans	47	222		
		~~Clerk's Salary~~				
				222	222	

Cash Receipts - October 1950

		Net Cash	Loans Rec.	Check
	10			
457	19	104	104	
459		54	53	
460	24	48	48	
		206	205	

Net Cash
Loans Rec
Checks - 24

17	206	
24		205
130		
	206	206

Cash Payments - October 1950

				Net Cash	Loans	Clerk Salary	Insur.
1950 Oct	10	Cong Agudas Sholom	7717	25			25
	10	E. Goorman	8	12		12	
	10	Ida Levine	9	50	50		
	19	Hyg Laboratory	7720	50	50		
	24	E. Goorman	1	8		8	
	24	Harry Goldman	7722	50	50		
				195	150	20	25
		Net Cash	10		125		
		Loans	45	150			
		Clerk Salary	20	20			
		Insur.	25	25			
				195	195		

Cash Receipts – November 1950

			Net Cash	Loans Fee	Check Tax
Nov	1	460	43	43	
	7	461	79	79	
	14	461	50	50	
	21	462	55	54	1
			227	226	1

Net Cash
Loans Fee
Check Tax

14	200	
21		224
122		
	200	224

Cash Payments - November 1950

1950				Net Cash	Loans	Clerk Salary
Nov	3	Mat Freedman	1723	250	200	
	7	Sarah Kaufman	4	50	50	
	7	E. Goldman	5	8		8
	14	Irving Geller	6	50	50	
	21	Abram Berger	7	150	100	
	21	E. Goldman	8	8		8
	21	Sarah Kaufman	1729	50	50	
				466	450	16
		Net Cash	1		466	
		Loans	17	450		
		Clerk Salary	40	16		
				466	466	

Cash Receipts – December 1950

	Net Cash	Loans Rec
46	104	104
46	63	63
	166	166
	166	166
11	166	
11		166
	166	166

Net Cash
Loans

Cash Payments - December 1950

1950				Net cash	Loans	Clerk salary	Postage
Dec	5	E. Goerner	7130	9 -		8	1 -
	19	E Goerner	7131	8		8 16	
				17		16	1
				17			
		Net cash	17		17		
		Loans					
		Clerk salary	9D	16			
		Postage		1			
				17	17		

Cash Receipts – January 1951

		Net Cash	Loans Rec
Jan.	9		
	16		
	30		
	463		
	464		
	474		

Cash Payments - January 1951

				Net Cash	Loans	Clerk Salary
1951 Jan.	2	E Goldman	7732	$		$
	16	E. Goldman	3	$		$
	30	Bella Feldman	4	60	60	
	30	E Goldman	7735	$ 34		$ 34
				$ 94	60	$ 34

Net Cash	19	$ 94	
Loans	21	60	
Clerk Salary	102	34	
		$ 94	$ 94

Cash Receipts – February 1951

	Net Cash	Loans Rec.	C.K. Dept.
462	116 –	116	
463	166	66	100
	282	282	

Cash Payments - February 1951

1951				Net Cash	Loans	Clerk Salary
Feb	10	Estelle Rosenthal	778	50	50	
	13	Robert Lichtenstein	779	200	200	
	13	Jennie Sidman	780	15	15	8
	13	G Goodman	781	2		2
	13	Anna Melchan	782	60	60	
	13	E Berman	783	8		8
				335	325	10
		Net Cash	784		451	
		Loans	785	435		
		Clerk Salary	786	16		
				451	451	

Cash Receipts - March 1951

		Net Cash	Loans Rec.	Check Int.	Dues
Mar	13	113	112	1	
	27	162	140	1	22
			25		22
		275	252	1	22

Net Cash
Loans Rec
Check Int
Dues

	275	275

Cash Payments -- March 1951

			Net Cash	Loans	Clerk Salary
Mar	8	Mat Mundelf.	[illegible]	[illegible]	
	12	Minnie Berke	[illegible]	[illegible]	
	13	E Gorman	[illegible]		[illegible]
	13	A Ketchum	[illegible]	[illegible]	
	20	Jakob Tobelsky	[illegible]	[illegible]	
			[illegible]	[illegible]	
		Net Cash	[illegible]	[illegible]	
		Loans	[illegible]	[illegible]	
		Clerk Salary	[illegible]		
			233	233	

Cash Receipts - April 1951

	Net Cash Rec.	Loans Rec.	Chas.	Int.	Misc.
1951 Apr. 3	61	60	1		
10	88	46		42	
17	122	72	1	48	
24	45	30		90	40
	316 40	208	2	280	40

Cat cash
Tzang Kai
Chiang Kai Shek
Dulles
Truman

	316 40	316 40

Cash Payments - April 1951

			Net Cash	Loans	Clerk Salary	Collector
1951 Apr	3	[illegible]	[illegible]		[illegible]	
	3	Julius Wagner	60	60		
	3	Nathan Turk	50	50		
	3	Harry Goldman	50	50		
	10	Dessie Fechbaum	50	50		
	10	[illegible]	6.50			6.50
	14	[illegible]	[illegible]		[illegible]	
	14	Clerk Service	50	50		
			8.50	110	30	6.50
			118.50	110	30	6.50

Net Cash	14		118.50
Loans	14		110
Clerk Salary	14		30
Collector Salary	14		6.50
		286.30	286.30

Cash Receipts - May 1951

			Net Cash	Loans Rec	Checks tot	Dues	Savings account	
		464	35	35				
8		469	104 -	104				
15		470	47 25	47 -	25			
22		470	64 -	54 -		10		
28	Transferred from Savings acct		900 -				700	
29		471	60	57		3		
31	~~Lena Friedman - write off~~			~~20~~ -				20 -
			1010 25	~~317~~	25	13	700	~~20~~

Net Cash	14	1010 25	
Loans Rec	47		1
Checks tot	120		25
Dues	106		13
Savings account	82		700
Insac			~~20~~
		1010 25	1010 25

Cash Payments - May 1951

1951			Net Cash	Loans	Clerks Salary	Misc	Printing & Postage	Collector	Bond
May 1	E. Gorman	755	8						
1	K. Zabolotsky	6	50	50					
15	Lieutenant Coby Agawam	7	10			10			
15	E. Gorman	8	11 25		8		3 25		
15	J. Brown	9	50	50					
22	Standard Press	760	4 50				4 50		
22	A. Goldberg	1	225					225	
29	State of Maine Bond	2	700						700
29	E. Gorman	763	8		8				
			844	100	24	10	7 75	2 25	700
			844 00	100	24	10	7 75	2 25	700

Net Cash	14		844
Loans	47	100	
Clerks Salary	92	24	
Misc.	88	10	
Printing & Postage	95	7 75	
Collector	98	2 25	
Bond for Clerk	109	700	
		844 00	844 00

Cash Receipts - June 1951

			Net Cash	Loans Rec	Checks Int.
1951 June	5.	471.	69 -	69 -	
	12.	472.	139 60	139	60
	19.	472.	52 -	52 -	
	26	473.	30 -	30	60
			290 60	290	60

Cash Receipts 14 290 60
Loans Rec 17 290
Checks Int. 110 60
290 60 290 60

Cash Payments - June 1951

					Net Cash	Loans	Clerk Hire
1951 June	5	Ethel Weiss	7764	5	100	100	
	5	H. Grossman		6	50	50	
	12	E Goorman		7	8		8
	12	M. Grossman		8	10	10	
	12	Jacob Weinberg		9	50	50	
	26	E. Goorman		10	8		8
	26	S. Kaufman	7770		50	50	16
					276	260	16

Net Cash	14		276
Loans	47	260	
Clerk Salary	9	16	
		276	276

Cash Receipts - July 1951

		Net cash	Loans Rec.
1951 July	10	85 -	85
	19	41 -	41
	24	31 -	31
		157	157
		157	157

Net cash / Loans Rec.

14		157	
41			157
		157	157

Cash Payments - July 1951

1951				Net Cash	Loans	Clerk Salary
July 10	E Goorman		777	8		8
17	Dominic De Luca		2	50	50	
24	A G. Boroff		3	50	50	
24	Clarbel Kaufman		4	200	200	
24	N. Barolman - Forwarded		775	100	100	
24				408	400	8
	Net Cash		14		408	
	Loans		47	400		
	Clerk Salary		92	8		
				408	408	

Cash Receipts - Aug. 1951

			Net Cash	Loans Rec	Dues
1951 Aug	1	July 31 -	475 78 -	78	
	7		475 100 -	100	
	14		476 51 -	43	8
	21		476 48	48	
	28		477 63 -	63	
				332	8
			340	332	8

Net Cash
Loans Rec
Dues

14	340		
47		332	
104		8	
	340	340	

Cash Payments. Aug. 1951

			Net Cash	Loans	Clerk Salary	Misc.
1951 Aug 1	E. Goerman	7776	12	~~12~~	12	
1	S. Kasser	7	50	50		
1	M. Deck	8	50	50		
7	Bella Feldman	9	60	60		
9	A. Fuller	7780	50	50		
14	E. Goerman	1	8		8	
28	E. Goerman	2	8		8	
28	Greene Tofi Mfg to Salary	7783	4			4
			242	210	28	4
			242	210	28	4

Net Cash	14		242
Loans	47	210	
Clerk Salary	92	28	
Misc.	111	4	
		242	242

Cash Receipts - September 1951

1951			Net Cash	Loans Rec
Sept	4	477	52 -	52
	11	478	58 -	58
	18	478	44	44
	25	479	57 -	57 -
			...	...
			211	211

Cash Receipts
Loans Rec

14		211	
41			211
		211	211

Cash Payments - September 1951

				Net Cash	Loans	Clerk Salary
1951						
Sept 11	E. Gorsuch	7784		8 -		8
16	Lottie Rosendahl		5	50	50 -	
18	A. Melcher		6	60	60	
25	A. Kutober		7	50	50 -	
25	Lillian Wayne		8	60	60	
25	E. Gorsuch	7789		8		8
				236	220	16
				236	220	16

Net Cash	14		236
Loans	4	220	
Clerk Salary	9	16	
		236	236

Cash Receipts - October 1951

		Net Cash	Loans Rec.	Checks Tot.
1951 Oct 16	479	61 -	61 -	
23	480	58 -	58	
30	480	152 -	151 -	1 -
		271	270	1

Net cash
Loans Rec
Checks tot

14	271	
47		270
1v		1
	271	271

Cash Payments - October 1951

1951				Net Cash	Loans	Clerk Salary	Misc.
Oct	16	E Gassman	7710	12		12	
	23	Closer Berger	1	100	100		
	30	E Gassman	2	8		8	
	30	Benj Steinberg	7713	10			10
				130	100	20	10
				130	100	20	10

Net Cash	14		130
Loans	47	100	
Clerk Salary	92	20	
Misc	88	10	
		130	130

Cash Receipts — November 1951

			Net Cash	Loans Rec	Don
1951 Nov	5	480	55 -	55 -	
	6	481	77 -	52	25
	13	481	50	50	
	20	482	45	45	
	27	482	47	47	
			274	249	25
			274	249	25

Net Cash
Loans Rec
Don.

14	274		
4		249	
14		25	
	274	274	

Cash Payments - November 1951

				Net Cash	Loans	Clerk Salary
1951 Nov	6	Sam Lattimore	7194	50	50	
	6	Mat Friedman	5	200	200	
	13	E. Goldman	6	8		8
	13	Mat Mendel	9	50	50	
	29	E. Goldman	7198	8		8
				316	300	16
				316	300	16
		Net Cash	14		316	
		Loans	48	300		
		Clerk Salary	95	16		
				316	316	

Cash Receipts. December 1951

1951		Net Cash	Loans Rec	Don.
Dec 11	483	98 -	97	1 -
25	483	37 -	37 -	
		135	134	1 -

Net Cash
Loans Rec
Don

14	135	
48		134
125		1
	135	135

Cash Payments - December 1951

				Net Cash	Loans	Clerk Salary
1951 Dec	11	Philip Rantz	7799	200	200 -	
	11	E Gassmann	7800	8		8
	26	E Gassmann	7801	8		8
				216	200	16
				216	200	16

Net Cash	15		216
Loans	48	200	
Clerk Salary	91	16	
		216	216

Cash Receipts - January 1952

		Net Cash	Loans Rec
1952 Jan 8			
484		111 -	111
484		54 -	54
		165	165
		165	
			165
		165	165

Net Cash
Loans Rec

Cash Payments - January 1952

				Net Cash	Loans	Clerk Salary
1952 Jan	8	Harry Grossman	1802	50 -	50	
	8	E Grossman	3	8		8
				58	50	8

Net Cash	15	58
Loans	48	50
Clerk Salary	92	8
		58 58

Cash Receipts - February 1952

		Net Cash	Loans Rec	Loans Rec (Red)	Don
1952 Feb 5	485	116 -	109 -	5	2
19	485	50	50	5	2
		166	159	5	2

Net Cash
Loans Rec
Don

15	166	
485		159
485		5
17		2
	166	166

Cash Payments - February 1952

				Net Cash	Loans	Clerk Salary
1952 Feb 5	E. Goeman		1804	16-		16
	Net Cash		16		16	
	Clerk Salary.		42	16		

Cash Receipts - March 1952

		Net Cash	Loans Rec.	Don.	C.H. Don	Dues
1952 Mar 4	486.	141 -	131 -	10		
18	486.	238 -	119		100	19 -
		379	250	10	100	19

Net Cash	15	379
Loans Rec	46	250
Don	125	10
C.H. Don	125	100
Dues	146	19
		379

Cash Payments - March 1952

1952				Net Cash	Loans	Clerk Salary	Legal Ex.
Mar 4	Rankerz & Fulman	7805		10 -			10 -
4	E Goesman		6	16		16	
4	Robert H. Fichtenstein		7	200	200		
18	Anne Melcher		8	60	60		
18	E. Goesman		9	8		8	
18	Sarah Kaufman	7810		50	50		
				-4		-4	
				344	310	24	10

Net Cash	15		344
Loans	48	310	
Clerk Salary	97	24	
Legal Ex.	85	10	
		344	344

Cash Receipts - April 1952

		Net Cash	Loans Rec	Dues	Checks Tot
1952 Apr 1					
	487	135	76	58	1
22	488	92	92	58	1
		227	168	58	1

Net Cash	16	227	
Loans Rec	48		168
Dues	10		58
Checks Tot.	1		1
		227	228

Cash Payments - April 1952

1952				Net Cash	Loans	Clerk's Salary	Collector
Apr 1	B Feldman	7811		60	60		
1	S. Kaseer		2	50	50		
1	A. Goldberg		3	8 70			8 70
8	E. Goremin		4	12	~~10~~ -	12	
8	A. Kotover		5	50	50		
22	E. Goremin		6	8		8	
22	S. Latkowitch	7817		50	50		
				238 70	210	20	8 70

Net Cash	15		238 70
Loans	48	210	
Clerk's Salary	92	20	
Collector	99	8 70	
		238 70	238 70

Cash Receipts - May 1952

		Net Cash	Loans Rec	Don	Dues	Checks
1952 May 6	488	145 -	[illegible]	4	51	1 -
21	489	68 50	68 -		51	53
		213 50				

Net Cash
- Loans Rec
Don
Dues
Misc

15	213 50		
42		153	
113		8	
106		51	
171		1 50	
	213 50	213 50	

Cash Payments - May 1952

				Net Cash	Loans	Clerks Salary	Misc	Printing
1952 May	6	Ethel Weiss	7818	40 -	40 -			
	6	E. Gorsman	9	8	8	8		
	6	Ladies Aux. Corp. Ag Shidem	7820	10 -			10	
	20	Standard Press	1	4 50				4 50
	20	E. Gorsman	7822	10 50	40	8		2 50

Net Cash	15		73 00
Loans	48	40	
Clerks Salary	92	16	
Misc	88	10	
Printing	95	7 -	
		73 -	73 -

Cash Receipts - June 1952

		Net Cash	Loans Rec	Dues
1952 June 3	409	58 -	58	
19	2	113 -	103	10 -
			161	

Net Cash
Loans
Dues

15	191	
148		161
146		10
	191	191

Cash Payments - June 1952

1952				Net Cash	Loans	Clerk Salary
June 3	Mat Mundel	7823		50	50	
3	E Goosman		4	8		8
17	J. Brown		5	50	50	
17	E. Goosman	7826		8		8
				116	100	16

Net Cash	15	116
Loans	48	100
Clerk Salary	4	16
		116 116

Cash Receipts - July 1952

		Loans		
	Net Cash	Rec	Dues	
1952 July 1				
3	51 -	46 -	5	
3	48	43		
4	78 -	78		
15	177	177	5	
29				

Net Cash
Loans Rec
Dues

15	177		
29		177	
100			5
	177	177	

Cash Payments - July 1952

				Net Cash	Loans	Clerk Salary	Collector	Office Supplies
1952 July	1	San Medros	7827	50	50			
	1	A. Goldberg	8	3 -			3 -	
	1	A. Kaufmann	9	200	200			
	1	E. Gorsman	7830	8		8		
	29	Philip Rantz	1	200	200			
	29	H. F. Smith Co	2	2 68				2 68
	29	E. Gorsman	3	16		16		
	29	C. Roller	4	200	200			
				679 68	650	24	3	2 68

Net Cash	15	679 68
Loans	48	~~650~~
Clerk Salary	92	24
Collector	98	3 -
Office Supplies	95	2 68
		679 68

Cash Receipts - August 1952

			Net Cash	Income Rec
1952 Aug	4		84	84
	5		113	113
	15		197	197

Net Cash Income Rec

Cash Payments - August 1952

				net cash	Loans	clerk Salary	
1952 aug	11	E. Goerman	7835	8		8	
	12	J. Weinberg	6	75	75		
	26	H. Krentzman (Tobi Salter)	7	4			4 —
	26	E. Goerman	7838	8	75	8	4

Net Cash	15	95
Loans	48	75
Clerk Salary	9	16
Mrs Salter ( )	11	4
		95 95

Cash Receipts - September 1952

1952		Net Cash	Loans Rec	Don
Sept	5	94 -	99 -	
	9	131 -	106	25 -
	23	230	205	25

Net Cash
Loans Rec
Don

15	230		
15		205	
15		25	
	230	230	

Cash Payments - September 1952

				Net Cash	Loans	Clerks Salary	Insurance
1952 Sept	9	Cl. Levine	7839	50	50		
	9	A. J. Goldberg - Insurance	7840	50			50
	9	E. Gousman	1	8		8	
	23	E. "	7842	8		8	
				116		16	50

Net Cash	15	116
Loans	48	50
Clerks Salary	92	16
Insurance	73	50
		116 116

Cash Receipts - October 1952

		Net Cash	Loans Rec
1952 Oct	9	108 -	108
	9	132 -	132
	15	240	
	48		240
		240	240

Net Cash
Loans Rec

Cash Payments - October 1952

				Net Cash	Loans	Clerk Salary
1952 Oct	1	Bella Feldman	7843	60	60	
	21	E. Gassman	4	16		16
				76		

Net Cash 15
Loans 48
Clerk Salary 9

	60	
	16	
76		76

Cash Receipts – November 1952

		Net Cash	Loans Rec	Don
1952 Nov	4			
	9	114 –	112	2 –
	11	597 –	99 –	500 –
	18			

		Net Cash	Loans Rec	Don
Net Cash	15	911		
Loans Rec	16		329	
Don	17		582	
		911	911	

Cash Payments - November 1952

				Net Cash	Loans	Clerk's Salary
1952 Nov	4	A. Mulzher	7845	60	60	
	4	A. Kulover	6	50	50	
	4	S. Bourman	7	50	50	
	4	S. Hasser	8	50	50	
	4	J. Brown	9	50	50	
	4	E. Goroman	7850	8		8
	18	Rabbi Lichtenstein	1	200	200	
	18	Ida Shatz	2	25	25	
	18	E. Goroman	7853	8		8
				501	485	

Net Cash	15		501
Loans	485		
Clerk's Salary	16		
	501		501

Cash Receipts – December 1952

1952		Net Cash	Loans Rec	Don
Dec.	2			
	11	96 –	96	
	16	79 –	79 –	
	30	145 –	140	5
	15	320		
	15		315	
	15			5
		320	320	

Net Cash
Loans Rec
Don

Cash Payments - December 1952

				Net Cash	Loans	Clerk Salary
1952 Dec	2	E. Solomon	7854	8		5
	16	" "	7855	8		8
		Net Cash	15	16		
		Clerk Salary	9		16	

Cash Receipts - January 1953

		Net Cash	Loans Rec	Don
'53 Jan.	13	101 -	101 -	
	27	92 -	90	? -

Net cash
Loans Rec
Don

K	193		
Ms		191	
Mrs		2	
	193	193	

Cash Payments - January 1953

				Net Cash	Loans	Clerk Salary
1953 Jan	13	S. Fatkowitch	7856	25	25	
	13	A. Geller	7	50	50	
	13	E. Foreman	8	16		16
	29	" "	7859	8		8
				99	75	24

Net Cash	15		99
Loans	45	75	
Clerk Salary	96	24	
		99	99

Cash Receipts - February 1953

		Net Cash	Loans Rec.	C. Radiola
Feb.	10			
	17	163 -	62	100
	24	78 -	79 -	--

Net Cash
Loans Rec
C. R.

15	241 -		
26		141	
Mar 2		100	
	241	241	

Cook Payments - February 1953

				Net Cash	Loans	Clerk Salary
1953 Feb	10	J. Rantz	7860	100	100	
	10	E. Gausman	1	8		8
	24	" "	7862	8		8
		Net Cash	17		~~116~~	
		Loans	48	100		
		Clerk Salary	96	16		
				116	116	

Cash Receipts - March 1953

		Net Cash	Loans Rec	Dues
1953 March	10	54-	54-	
	24	75-	75	3-

Net Cash
Loans Rec
Dues

17	15		
18		12	
19		3	

Cash Payments - March 1953

				Net Cash	Leave	Clerk Salary	Postage
1953 Mar	10	H Krentzman (Postage)	7863	3 50			3 50
	10	E. Gassman	4	8		8	
	10	Clara Levine	7865	50	50		
	14	E. Gassman	7866	8		8	
				19 50	50		

Net Cash	15		69 50
Leave	48	50	
Clerk Salary	96	16	
Postage	95	3 50	

Cash Receipts - April 1953

			Net Cash	Loans Rec	Don.
1953 Apr	9	21	54	54	
	21	21	92	62	30
				116	30

Net Cash	17	146	
Loans Rec	116		116
Don.	17		30

Cash Payments — April 1953

1953				Net Cash	Loans	Clerk Salary	Misc.
Apr	7	L. Am. Corp. Agents Statem	7867	15			15
	7	E Doreman	7868	8		8	
	7	Bella Feldman	9	60	60		
	21	E. Doreman	7870	8		8	
	21	J Weinberg	7871	75	75	16	15
				166	135		

Net Cash	11		166
Loans	48	135	
Clerk Salary	96	16	
Misc	66	15	

Cash Receipts - May 1953

		Net Cash	Loans Rec.	Dues	Don
1953 May	5				
	26				
	23	112	84	17	11
	23	13 50	10 60	6	11 50

Net Cash
Loans Rec
Dues
Don

15	225 50		
48		191	
106		23	
121		11 50	

Cash Payments - May 1953

				net Cash	net Loans	clerk Salary	clerk Postage
1953 May	5	ordered academy	7872	500	500 -		
	5	E. Isaacman	3	8		8-	
	26	A Melcher	4	70	70		
	26	E Isaacman	7875	14 50 / 592 50	570	17 / 25	2 50 / 250

Net Cash	15		592 50
Loans	48	570	
Clerk Salary	96	20	
Postage	97	2 50	

Cash Receipts - June 1953

		Net Cash	Loans Rec.	Dues	Don
1953 June	2				
	16				
	25	116 -	55	60	1 -
	27	131 -	126	5	

Net Cash
Loans Rec
Dues
Don

15	247	
15		181
15		65
15		1

Cash Payments - June 1923

1923				Net Cash	Loans	Clerk Salary	Collector
June	2	H. M. Mendel	7876	75	75		
	2	A. Goldberg	1	9 45			9 45
	16	S Latkowski	8	25	25		
	16	E Gorman	9	12		12	
	16	S Kasser	7880	50	50		
	16	A. Katover	1	50	50		

Net Cash	15		221 45
Loans	48	200	
Clerk Salary	96	12	
Collector	98	9 45	

Cash Receipts - July 1953

				Net Cash	Loans Rec	Dues	DON
1953 July	1	6 Lbs	37	114 -	112		2 -
	14		39	69 -	44 -		25
	28		39	77 -	76		1 -
							28

Net Cash	11	260	
Loans Rec	48		232
~~Dues~~			
DON	14		29 -

Cash Payments - July 1953

				net cash	loans	clerk salary
1953 July	1	E. Goodman	7882	8		8
	14	E. "	3	8		6
	14	D. Rosenberg	4	200	200	
	28	E. Goodman	7885	8		8
				224	200	24

net cash
loans
clerk salary

15		224
48	200	
96	24	

Cash Receipts - August 1953

1953		Net Cash	Loans Rec.
Aug	11	124	124
	25	164	164
		288	288

Net Cash
Loans Rec

15 288
288

Cash Payments - August 1953

1953				Net Cash	Loans	Clerk Salary
aug	11	P. Rantz	7886	125	125	
	11	E. Dorsman	7	8		8
	11	S. Kourman	8	50	50	
	25	d. Levine	9	50	50	
	25	E. Dorsman	7890	8		8
				241	225	16

Net Cash	15	241	
Loans ~~Cards~~	44	225	
Clerks Salary	96	16	

Cash Receipts - September 1953

		Net Cash	Loans Rec	Don
1953 Sept 6	32	227	202 -	25 -
22	33	81	81 -	

Net Cash
Loans Rec
Don

15	308		
49		253	
1W			

Cash Payments - September 1953

1953				Net Cash	Loans	Clerk Salary	Misc
Sept	8	E. Gassman	7891	8		8	
	22	Cong. Agudas Shalom	2	10			10 -
	22	Yeshiva Day School	3	500	500		
	22	B Feldman	4	75	75		
	22	E. Gassman	5	8		8	
	22	D. Friedman	7896	50	50 -		
	22						

Net Cash	11		651
Loans	49	625	
Clerk Salary	96	16	
Misc	88	10	

Cash Receipts - October 1953

		Net Cash	Loans Rec	Don
1953 Oct 20	15	458 -	158	300 -

Net Cash
Loans Rec
Don

15	458	
49		158
111		300

Cash Payments - October 1953

1953				Net Cash		Loans	Clerk Salary	Pr.
Oct	20	Standard Press	7897	15	50			15 50
	20	E. Gorman	7898	16	50	~~16~~	16	
				31			16	

Net Cash	15		31 50
Clerk Salary	96	16	
Printing	91	15 50	

Cash Receipts - November 1953

1953		Net Cash	Loans Rec
Nov 9	25	57	57
19	27	~~58~~	58

Net Cash
Loans Rec

15	115	
44		115

Cash ~~Recap~~ Payments – November 1953

			Net Cash	Leave	Clerk Salary
1953 Nov 3	E Swanson	7899	8	~~8~~	8
17	" "	7900	8		8
	Net Cash	15	~~16~~	16	
	~~Clerk~~ Salary	96	16	~~16~~	

Cash Receipts - December 1953

		Net Cash	Loans Rec	Don
1953 Dec	1	37	129	129 -
	15	39	56	56
	29	29	32	30	2 -

Net Cash	16	215	
Loans Rec	29		213
Don	121		2

Cash Payments - December 1953

				Net Cash	Loans	Clerk Salary	Mrs Salter Estate
1953 Dec	1	E. Gassman	7901	8		8	
	15	B. Manscheutz	2	25	25		
	15	S. Latkowski	3	25	25		
	15	E. Gassman	4	8		8	
	29	E. "	5	8		8	
	29	Jos Funeral Service for Mrs Salter	6	190 -			190 -
	29	J Weinberg	7	75	75		
	29	Robt K. Lichtenstein (Salter)	8	10			10
	29	A. Goldberg (Salter)	9	5			5
	29	Chevra Kadisha (Salter)	7910	10			10

Net Cash	16		364
Loans	49	125	
Clerks Salary	46	24	
Mrs Salter Estate	11	215	

Cash Receipts - January 1954

		Net Cash	Loans Rec	Don
1954 Jan 26	41	266 -	166	100 -

Net Cash
Loans Rec
Don

16	266	
41		166
116		100

Cash Receipts - February 1954

1954 Feb 9	41	40 -	40	
23	43	78	77	1 -

Net Cash
Loans Rec
Don

16	118	
41		117
116		

Cash Payments - ~~January~~ February 1954

				Net Cash	Loans	Clerks Salary	Misc.
1954 Feb	9	al Lenine	7911	75	75		
	9	S Kasser	2	50	50		
	9	E Goremne	3	24		24	
	23	a Melzher	4	75	75		
	23	E Goremne	5	8		8	
	23	A Roller -	7916	4			4
				236	200	32	4

Net cash	16		236
Loans	44	200	
Clerks salary	96	32	
Misc.	76	4	
		236	236

Cash Receipts - ~~February~~ March 1954

		Net Cash	Loans Per	Don	Savings Bond	Dues
1954 Feb 9	41	45 -	40			
23	43	~~98~~ -	~~97~~	1 -		
Mar 9	43	68	68			
23	45	108 -	81		1000 -	5

Net Cash
Loans Per
Savings Bond
Dues

14	1154 -		
49		149	
109		1000	
166		5	
	1154	1154	

Cash Payments March 1924.

				Net Cash	Loave	Clerk Salary
1924 Mar 9	E. Sorensen	7917		8		8
23	" "	7918		8		8
				16		16
	Net cash	16			16	
	~~Loave~~ Clerk Salary.	96		16		

Cash Receipts - April 1954

	Net Cash	Loans Rec	Don	Dues
1954				
~~April 4~~	~~68 -~~	~~68~~		
April 6	41 -	49	25	3
20	47	71	15	5
	153	153		

Net Cash
Loans Rec
Don
Dues

16	153	
49		120
126		25
104		8
	153	153

Cash Payments April 1914

1914				Net Cash	Loans	Clerk Salary	Legal	Cash Savings Acct
Apl 6	B Feldman	7919		75	75			
6	S Kourman	7920		50	50			
6	P. Kantz	7921		125	125			
6	E. Solomon	7922		8		8		
20	Reuchuz & Fulman	7923		8 90			8 90	
20	E Solomon	7924		8		8		
22	transferred to Lincoln Nat Bank	8025		1400				1400
				1674 90		16	8 90	1400

Net cash	16		1674 90
Loans	49	250	
Clerk Salary	96	16	
Legal Ct	88	8 90	
Cash - Savings acct	17	1400	
		1674 90	1674 90